

KLOMAR SHIP SUPPLY CO., INC.

* KORONAKIS MARINE ROPES *

MOBILE OFFICE: 2200 PERIMETER ROAD – P.O. BOX 1118 MOBILE, ALABAMA 36633-1118
24 HOUR PHONE (251) 471-1153 TELEX 782720 TELEFAX (251) 471-1697 CABLES / KOMA MOBILE
ACCOUNT # 46813209 – REGIONS BANK, MOBILE, ALABAMA
NEW ORLEANS OFFICE: 10836 CHEF MENTEUR HWY., NEW ORLEANS, LA 70127-1101
24 HOUR PHONE (504) 243-9301 TELEX 782720 TELEFAX (504) 243-9367 CABLES / KOMA MOBILE
ACCOUNT # 10011002765 – WHITNEY BANK N.A., NEW ORLEANS, LA
E-MAIL ADDRESS: klomar@klomarshipsupply.us

June 9, 2016

NEWLEAD SHIPPING SA
FLESSA 1-7 AKTI MIAOULI 83
GREECE

RE: M/T "NEWLEAD GRANADINO" AT NEW ORLEANS, LA/USA

Gentlemen:

Thank you for your order of ship's supplies, which we delivered to the above vessel.

We enclose the following invoices:

<u>Invoice No.</u>	<u>Date</u>	<u>Department</u>	<u>Amount</u>
22304	May 13, 2016	Stores	688.00
22304-A	May 13, 2016	Charts	378.00
22316	June 1, 2016	Galley	439.30
22316-A	June 1, 2016	Shelves	580.00
22316-B	June 1, 2016	Stores	462.50
22316-C	June 1, 2016	Stores	317.00
		Total	<hr/> \$2,864.80

The above invoices carry a discount of 10% for 60 Days Payment except for Deliver Charges on Invoice No. 22304, Charts and Freight Charges on Invoice No.22316-C which are Net. Therefore, please deduct \$ 213.88 when making your remittance.

Please make your remittance directly by wire transfer to:

Regions Bank - Mobile, AL
Account No.: 46813209
Routing No.: 062005690
Swift Code: UPNBUS44

Very truly yours,


Emmanouel Kloumassis
Secretary/Treasurer

Enclosures
EK/jy

EXHIBIT B

KLOMAR SHIP SUPPLY CO., INC.

DISTRIBUTOR FOR: KORONAKIS ROPES

Mobile Office: 2200 Perimeter Road - P.O. Box 1118 Mobile, Alabama 36633-1118
 24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE
 ACCOUNT#46813209 - ABA #062000019 - Regions Bank Mobile, AL
New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101
 24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE
 Account # 10011002765 - ABA # 06500017 - Whitney Bank, N.A. - New Orleans, LA
E-Mail Address: klomar@klomarshippupply.us

SOLD TO:

M/V "NEWLEAD GRANADINO" &/OR
 OWNERS
 NEWLEAD GRANADINO
 M/T "NEWLEAD GRANADNO
 C/O NEWLEAD SHIPPING SA

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 5/13/2016**DEPT:** STORES**INVOICE #:** 22304**PO#:** 36064**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	2	EA.	BATTERIES, MAINTENANCE FREE, 12V 240AH SIZE 480MML X 260MMW X 220MMH Offering Regular 8-D Battery, Wet Cell (Not Maintenance Free) Dim 527mm x 279mm x 254mm	269.00	538.00
2	1	EA.	DELIVERY CHARGE	150.00	150.00

TOTAL**\$688.00**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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TERMS: NET

\$378.00

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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SOLD TO:

NEWLEAD GRANADINO
 M/T "NEWLEAD GRANADNO
 C/O NEWLEAD SHIPPING SA
 FLESSA 1-7 AKTI MIAOULI 83
 GREECE

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 6/1/2016**DEPT:** GALLEY**INVOICE #:** 22316**PO#:****TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	98	PCS.	BATH SOAP, DOVE **7 X 14 PCS**	1.60	156.80
2	300	EA.	RE-SEALABLE PLASTIC BAGS, 30 X 40CM **3 X 100 PCS**	0.26	78.00
3	1	ROLL	PLASTIC WRAP, 18" X 2000'	24.50	24.50
4	12	LTR	BLEACH	0.54	6.48
5	24	LTR	LAUNDRY SOFTENER	0.89	21.36
6	24	BTL	SOAP LIQUID FOR GALLEY, 32OZ.	1.49	35.76
7	12	TIN	COCKROACH KILLER, SPRAY	3.95	47.40
8	12	EA.	SELF HEAT COCKROACH FUMIGATOR 1G	5.75	69.00

TOTAL**\$439.30**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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SOLD TO:

NEWLEAD GRANADINO
 M/T "NEWLEAD GRANADNO
 C/O NEWLEAD SHIPPING SA
 FLESSA 1-7 AKTI MIAOULI 83
 GREECE

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 6/1/2016**DEPT:** SHELVES**INVOICE #:** 22316-A**PO#:** 36070**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	4	STS	SHELVES, 460MM DEEP, 1220MM WIDE, 2200MM, HEIGHT, HOLDS 3000 LBS. 6 SHELVES	145.00	580.00

TOTAL**\$580.00**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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ACCOUNT#46813209 - ABA #062000019 - Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

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Account # 10011002765 - ABA # 06500017 - Whitney Bank, N.A. - New Orleans, LA

E-Mail Address: klomar@klomarshippupply.us

SOLD TO:

NEWLEAD GRANADINO
M/T "NEWLEAD GRANADNO
C/O NEWLEAD SHIPPING SA
FLESSA 1-7 AKTI MIAOULI 83
GREECE

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 6/1/2016

DEPT: STORES

INVOICE #: 22316-B

PO#: 36070

TERMS: NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	25	EA.	SLIP ONG FLANGES, PN 40 DN2576 80MM DIA SIZE D-200MM/ SIZE c-150MM SIZED90.3MM BOLT HOLE 8 **OFFERING PN 10/16 WHICH IS THE SAME SIZE AS THE PN40. THE ONLY DIFFERENCE IS THE PN40 IS SLIGHTLY THICKER (1-2MM) - THIS IS WHATS AVAILABLE LOCALLY	18.50	462.50

TOTAL

\$462.50

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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 M/T "NEWLEAD GRANADNO
 C/O NEWLEAD SHIPPING SA
 FLESSA 1-7 AKTI MIAOULI 83
 GREECE

SHIP TO:

SAME AT CURACAO, CW

DATE: 6/9/2016**DEPT:** STORES**INVOICE #:** 22316-C**PO#:****TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	1	EA.	AUTOMATIC BATTERY CHARGER INPUT 220VAC/OUTPUT 24VDC SIZE L-380MM W-180MM H-80MM	119.00	119.00
2	1	EA.	DHL COURIER CHARGES FOR SHIPPING TO CURACAO	198.00	198.00

TOTAL**\$317.00**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

Klomar Ship Supply

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Fax (251) 471-1697
New Orleans, LA (504) 243-9301
klomar@klomarshipsupply.us

DELIVERY RECEIPT

DATE 5/13/2016
RECEIPT # 22304

SOLD TO: M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

PO # 36064 DEPARTMENT STORES

ITEM #	QTY	U.O.M.	DESCRIPTION
1	2 EA.		BATTERIES, MAINTENANCE FREE, 12V 240AH SIZE 480MML X 260MMW X 220MMH Offering Regular 8-D Battery, Wet Cell (Not Maintenance Free) Dim 527mm x 279mm x 254mm
2	1 EA.		DELIVERY CHARGE

I CERTIFY THE ABOVE MATERIAL IN QUANTITY AND QUALITY HAVE BEEN RECEIVED IN GOOD ORDER

SHIP STAMP

REC OFFICER SIGNATURE

MASTER SIGNATURE



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DELIVERY RECEIPT

DATE 5/13/2016
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SOLD TO: M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

PO #

DEPARTMENT

CHARTS

ITEM #	QTY	U.O.M.	DESCRIPTION
1	4 EA.		B.A. CHARTS NO.'S 359, 467, 1220 & 3935
2	4 STS		B.A. NOTICE TO MARINERS NO. 14 -17 W/TRACINGS

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SHIP STAMP

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DELIVERY RECEIPT

DATE 6/1/2016
RECEIPT # 22316

SOLD TO: M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

PO # DEPARTMENT GALLEY

ITEM #	QTY	U.O.M.	DESCRIPTION
1	98	PCS.	BATH SOAP, DOVE **7 X 14 PCS**
2	300	EA.	RE-SEALABLE PLASTIC BAGS, 30 X 40CM **3 X 100 PCS**
3	1	ROLL	PLASTIC WRAP, 18" X 2000'
4	12	LTR	BLEACH
5	24	LTR	LAUNDRY SOFTENER
6	24	BTL	SOAP LIQUID FOR GALLEY, 32OZ.
7	12	TIN	COCKROACH KILLER, SPRAY
8	12	EA.	SELF HEAT COCKROACH FUMIGATOR 1G

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SHIP STAMP

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DELIVERY RECEIPT

DATE 6/1/2016
RECEIPT # 22316

SOLD TO: M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

PO # 36070 DEPARTMENT SHELVES

ITEM #	QTY	U.O.M.	DESCRIPTION
1	4	STS	SHELVES, 460MM DEEP, 1220MM WIDE, 2200MM, HEIGHT, HOLDS 3000 LBS. 6 SHELVES

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REC OFFICER SIGNATURE



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PO # 36070 DEPARTMENT STORES

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SHIP STAMP

REC OFFICER SIGNATURE

